

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

**PROCUREMENT DIVISION**

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 428-8715

Fax: (540) 347-5753

**NOTICE OF CONTRACT AWARD**

1. DATE: February 28, 2006
2. COMMODITY NAME: Locks & Lock Parts
3. CONTRACT NUMBER: 18-06bwc  
RBB-5027 (riding Prince William Schools contract)
4. SUPERCEDES: 106-04smc
5. CONTRACT PERIOD: August 29, 2005 through February 28, 2006  
1st renewal: March 1, 2006 through February 28, 2007
6. RENEWAL OPTIONS: Four (4) one-year renewal options
7. CONTRACTOR: Independent Hdw/Taylor Security
8. TERMS: Net 30 days
9. DELIVERY: Destination (Maintenance Department)
10. FOR FURTHER INFORMATION CONTACT: Barb Whitehurst  
PH (540) 428-8715
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodities listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

By: \_\_\_\_\_  
Barbara Whitehurst  
Senior Buyer

## INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
2. The applicable contract number, vendor number, item description and price per each, total dollar amount, contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Renewals: As stated on the face of this notice, four (4) one-year renewals are on this contract. The decision as to whether to exercise the renewal option will be made by the contract officer, with input requested from the using departments, approximately sixty (60) days in advance of the expiration date of the current term.
6. Use of Contract by Other Political Jurisdictions: This clause is contained in IFB#R-BB-5027, which became the contract. This contract has been extended to Metropolitan Washington Council of Governments jurisdictions with the authorization of the Contractor.

**Locks & Locksmith Supplies**  
**Contract # 18-06bwc**  
**R-BB-5027(riding PWCPs)**

**Contractor Information**

Independent Hardware, Inc.  
14 South Front Street  
Philadelphia, PA 19106

VN: 640926

PH 800-346-9464 x603  
FX 866-460-5625

Contact: Frank Stanco, Jr. Email: [FSJ@independenthardware.com](mailto:FSJ@independenthardware.com)

Schlage Items – 62% discount off current list price

Taylor Security & Lock Company  
8585 Atlas Drive  
Gaithersburg, MD 20877

VN: 631161

PH 800-676-7670  
FX 301-948-1029

Contact: Ellen Wolter E-mail: [Ellen.Spitz@taylorsecurity.com](mailto:Ellen.Spitz@taylorsecurity.com)

Percentage discount off current list price:

American Items – 53%

Russwin items – 63%

Corbin Items – 63%

Sargent items – 60%

Corbin Cabinet items – 53%

Stanley items – 58%

Ilco Items – 54%

Yale items – 61%

Ives Items – 53%

Kaba-Ilco items – 52%

Master items – 53%

National items – 52%

Norton items – 52%

Rixson items – 57%